



MONITORING Q.A./Q.C. PROGRAMS RECORD

Customer Identification							
To (Name and Title)				Date		Sheet Of	
Customer's Company Name			Inspection Branch		Inspection Region		Boiler Office Use Only <input type="checkbox"/> Follow-up required <input type="checkbox"/> Closed
Inspection Location			<input type="checkbox"/> Shop	<input type="checkbox"/> Field Assembly	<input type="checkbox"/> Repair/Alteration	<input type="checkbox"/> Inservice	
Monitoring Results							
I, the undersigned, have monitored your QA/QC manual on:				And find the following sections			
<input type="checkbox"/> Satisfactory Give numbers and title							
<input type="checkbox"/> Unsatisfactory Identify QA/QC manual section (Number and Title) OR identify the specific nonconformance as applicable.							
CUSTOMER: Please describe the resolution of these items in the "CUSTOMER'S RESOLUTION" section below, and give date for completion of corrective action, so that items may be remonitored by:							
Please keep the Original of this form for your records and return a copy to Inspector named below:							
Distribution: <input type="checkbox"/> Boiler Inspector <input type="checkbox"/> Inspection File			Date signed		Signed (Boiler Inspector)		
Customer Resolution							
Resolution of those items described above as being unsatisfactory (Continue on reverse side if necessary)							
Date Corrective Action will be completed			Date		Signed (Customer's Representative)		
Remonitoring Results							
I, the undersigned, have remonitored the above satisfactory conditions on:					And found them:		
<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory (Explain below)							
Distribution: <input type="checkbox"/> Boiler Inspector <input type="checkbox"/> Inspection File			Date signed		Signed (Boiler Inspector)		